P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A
PAYMENT ISSUE DATE: 01/15/2013

ALAMEDA CO SUPERIOR COURT TREASURER OF THE COURT

1225 FALLON ST

OAKLAND CA 94612

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 262,098.00
Trial Court Operations 4,499,059.00
Compensation of Superior Court Judges 59,375.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 885,108.00

Gross Claim	\$5,705,640.00
Net Claim / Payment Amount	\$5,705,640.00
YTD Amount:	\$39,182,715.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A
PAYMENT ISSUE DATE: 01/15/2013

ALPINE CO SUPERIOR COURT

TREASURER OF THE COURT

PO BOX 518

MARKLEEVILLE CA 96120

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 0.00

Trial Court Operations 12,535.00

Compensation of Superior Court Judges 0.00

General Fund benefits-related Distribution 0.00

Immediate and Critical Needs 6,558.00

Gross Claim	\$19,093.00
Net Claim / Payment Amount	\$19,093.00
YTD Amount:	\$129,347.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A
PAYMENT ISSUE DATE: 01/15/2013

AMADOR CO SUPERIOR COURT TREASURER OF THE COURT 810 COURT ST JACKSON

CA 95642

## Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 2,872.00
Trial Court Operations 120,419.00
Compensation of Superior Court Judges 0.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 25,172.00

Gross Claim	\$148,463.00
Net Claim / Payment Amount	\$148,463.00
YTD Amount:	\$990,140.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A PAYMENT ISSUE DATE: 01/15/2013

BUTTE CO SUPERIOR COURT TREASURER OF THE COURT ONE COURT ST OROVILLE

CA 95965

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 17,410.00
Trial Court Operations 482,889.00
Compensation of Superior Court Judges 7,500.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 95,918.00

Gross Claim	\$603,717.00
Net Claim / Payment Amount	\$603,717.00
YTD Amount:	\$3,800,504.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A
PAYMENT ISSUE DATE: 01/15/2013

**CALAVERAS CO SUPERIOR COURT** 

TREASURER OF THE COURT 891 MOUNTAIN RANCH RD

SAN ANDREAS CA 95249

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 883.00
Trial Court Operations 94,524.00
Compensation of Superior Court Judges 0.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 22,868.00

Gross Claim	\$118,275.00
Net Claim / Payment Amount	\$118,275.00
YTD Amount:	\$746,176.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

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CLAIM SCHEDULE NUMBER: 1200166A
PAYMENT ISSUE DATE: 01/15/2013

COLUSA CO SUPERIOR COURT TREASURER OF THE COURT

532 OAK ST

COLUSA CA 95932

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 7,059.00
Trial Court Operations 43,508.00
Compensation of Superior Court Judges 0.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 16,501.00

 Gross Claim
 \$67,068.00

 Net Claim / Payment Amount
 \$67,068.00

YTD Amount: \$390,612.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A PAYMENT ISSUE DATE: 01/15/2013

**CONTRA COSTA SUPERIOR COURT** 

PO BOX 1509

MARTINEZ CA 94553

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 88,508.00
Trial Court Operations 2,397,134.00
Compensation of Superior Court Judges 30,875.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 402,645.00

Gross Claim	\$2,919,162.00
Net Claim / Payment Amount	\$2,919,162.00
YTD Amount:	\$19,526,889.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A
PAYMENT ISSUE DATE: 01/15/2013

**DEL NORTE CO SUPERIOR COURT** 

TREASURER OF THE COURT

PO BOX 1029

CRESCENT CITY CA 95531

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 3,193.00
Trial Court Operations 36,826.00
Compensation of Superior Court Judges 0.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 27,198.00

Gross Claim	\$67,217.00
Net Claim / Payment Amount	\$67,217.00
YTD Amount:	\$422,187.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A
PAYMENT ISSUE DATE: 01/15/2013

**EL DORADO CO SUPERIOR COURT** 

COURT ADMINISTRATOR 2850 FAIRLANE CT BLDG C

PLACERVILLE CA 95667

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 11,833.00
Trial Court Operations 358,021.00
Compensation of Superior Court Judges 0.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 70,580.00

Gross Claim	\$440,434.00
Net Claim / Payment Amount	\$440,434.00
YTD Amount:	\$3,171,147.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A
PAYMENT ISSUE DATE: 01/15/2013

FRESNO CO SUPERIOR COURT TREASURER OF THE COURT 1100 Van Ness Ave

FRESNO CA 93724

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 204,395.00
Trial Court Operations 2,490,110.00
Compensation of Superior Court Judges 36,417.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 393,493.00

Gross Claim	\$3,124,415.00
Net Claim / Payment Amount	\$3,124,415.00
YTD Amount:	\$22,499,156.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A
PAYMENT ISSUE DATE: 01/15/2013

GLENN CO SUPERIOR COURT TREASURER OF THE COURT 526 WEST SYCAMORE ST

WILLOWS CA 95988

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

7	Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 3,667.00

Trial Court Operations 111,921.00

Compensation of Superior Court Judges 917.00

General Fund benefits-related Distribution 0.00

Immediate and Critical Needs 21,430.00

Gross Claim	\$137,935.00
Net Claim / Payment Amount	\$137,935.00
YTD Amount:	\$946,501.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A PAYMENT ISSUE DATE: 01/15/2013

**HUMBOLDT CO SUPERIOR COURT** 

TREASURER OF THE COURT 825 5TH ST RM 224

EUREKA CA 95501 1153

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 5,332.00
Trial Court Operations 491,597.00
Compensation of Superior Court Judges 4,375.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 63,782.00

Gross Claim	\$565,086.00
Net Claim / Payment Amount	\$565,086.00
YTD Amount:	\$3,445,822.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A
PAYMENT ISSUE DATE: 01/15/2013

IMPERIAL CO SUPERIOR COURT TREASURER OF THE COURT

939 MAIN ST

EL CENTRO CA 92243

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 35,980.00
Trial Court Operations 269,220.00
Compensation of Superior Court Judges 0.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 79,826.00

 Gross Claim
 \$385,026.00

 Net Claim / Payment Amount
 \$385,026.00

 YTD Amount:
 \$2,305,673.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A PAYMENT ISSUE DATE: 01/15/2013

INYO CO SUPERIOR COURT TREASURER OF THE COURT 301 WEST LINE ST

BISHOP CA 93514

## Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 1,117.00
Trial Court Operations 30,624.00
Compensation of Superior Court Judges 0.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 21,788.00

Gross Claim	\$53,529.00
Net Claim / Payment Amount	\$53,529.00
YTD Amount:	\$379,055.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A
PAYMENT ISSUE DATE: 01/15/2013

KERN CO SUPERIOR COURT TREASURER OF THE COURT 1215 TRUXTUN AVE BAKERSFIELD

CA 93301

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 180,643.00
Trial Court Operations 1,973,253.00
Compensation of Superior Court Judges 0.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 331,141.00

Gross Claim	\$2,485,037.00
Net Claim / Payment Amount	\$2,485,037.00
YTD Amount:	\$18,420,580.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A PAYMENT ISSUE DATE: 01/15/2013

KINGS CO SUPERIOR COURT TREASURER OF THE COURT 1426 SOUTH DR HANFORD

CA 93230

## Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 27,792.00
Trial Court Operations 406,350.00
Compensation of Superior Court Judges 0.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 65,365.00

Gross Claim	\$499,507.00
Net Claim / Payment Amount	\$499,507.00
YTD Amount:	\$3,239,986.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A PAYMENT ISSUE DATE: 01/15/2013

LAKE CO SUPERIOR COURT TREASURER OF THE COURT

255 NORTH FORBES ST RM 21: LAKEPORT

CA 95453

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 3,671.00
Trial Court Operations 215,300.00
Compensation of Superior Court Judges 2,500.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 38,958.00

Gross Claim	\$260,429.00
Net Claim / Payment Amount	\$260,429.00
YTD Amount:	\$1,734,263.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A PAYMENT ISSUE DATE: 01/15/2013

LASSEN CO SUPERIOR COURT TREASURER OF THE COURT 220 SOUTH LASSEN ST STE 9

CA 96130

Financial Activity

SUSANVILLE

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 21.00
Trial Court Operations 141,829.00
Compensation of Superior Court Judges 0.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 26,799.00

Gross Claim	\$168,649.00
Net Claim / Payment Amount	\$168,649.00
YTD Amount:	\$1,005,300.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A
PAYMENT ISSUE DATE: 01/15/2013

LOS ANGELES CO SUPERIOR COURT

TREASURER OF THE COURT

111 N HILL ST

LOS ANGELES CA 90012

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

T	Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 2,300,637.00
Trial Court Operations 27,816,398.00
Compensation of Superior Court Judges 0.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 5,067,036.00

Gross Claim	\$35,184,071.00
Net Claim / Payment Amount	\$35,184,071.00
YTD Amount:	\$244,942,699.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A PAYMENT ISSUE DATE: 01/15/2013

MADERA CO SUPERIOR COURT TREASURER OF THE COURT 209 W YOSEMITE AVE

MADERA CA 93637

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 30,762.00
Trial Court Operations 361,358.00
Compensation of Superior Court Judges 0.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 70,379.00

Gross Claim	\$462,499.00
Net Claim / Payment Amount	\$462,499.00
YTD Amount:	\$3,329,888.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A PAYMENT ISSUE DATE: 01/15/2013

MARIN CO SUPERIOR COURT TREASURER OF THE COURT 3501 CIVIC CENTER DR RM 116 SAN RAFAEL

CA 94903

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

T	Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 40,376.00
Trial Court Operations 859,930.00
Compensation of Superior Court Judges 0.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 161,096.00

Gross Claim	\$1,061,402.00
Net Claim / Payment Amount	\$1,061,402.00
YTD Amount:	\$7,520,309.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A PAYMENT ISSUE DATE: 01/15/2013

**MARIPOSA CO SUPERIOR COURT** 

5088 BULLION ST PO BOX 28

MARIPOSA CA 95338

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 2,546.00
Trial Court Operations 62,718.00
Compensation of Superior Court Judges 917.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 11,449.00

Gross Claim	\$77,630.00
Net Claim / Payment Amount	\$77,630.00
YTD Amount:	\$416,363.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A
PAYMENT ISSUE DATE: 01/15/2013

**MENDOCINO CO SUPERIOR COURT** 

TREASURER OF THE COURT 100 N STATE ST RM 302

UKIAH CA 95482

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 12,862.00
Trial Court Operations 314,664.00
Compensation of Superior Court Judges 5,000.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 51,843.00

Gross Claim	\$384,369.00
Net Claim / Payment Amount	\$384,369.00
YTD Amount:	\$2,514,540.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A
PAYMENT ISSUE DATE: 01/15/2013

MERCED CO SUPERIOR COURT TREASURER OF THE COURT 627 WEST 21ST ST

MERCED CA 95340

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 73,855.00
Trial Court Operations 556,812.00
Compensation of Superior Court Judges 0.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 105,654.00

Gross Claim	\$736,321.00
Net Claim / Payment Amount	\$736,321.00
YTD Amount:	\$5,349,294.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A
PAYMENT ISSUE DATE: 01/15/2013

MODOC CO SUPERIOR COURT TREASURER OF THE COURT 205 SOUTH EAST ST ALTURAS

CA 96101

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 680.00
Trial Court Operations 67,581.00
Compensation of Superior Court Judges 0.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 11,457.00

Gross Claim	\$79,718.00
Net Claim / Payment Amount	\$79,718.00
YTD Amount:	\$540,327.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A
PAYMENT ISSUE DATE: 01/15/2013

MONO CO SUPERIOR COURT TREASURER OF THE COURT 452 OLD MAMMOTH RD MAMMOTH LAKES

CA 93546

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 3,038.00
Trial Court Operations 46,077.00
Compensation of Superior Court Judges 917.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 14,082.00

Gross Claim	\$64,114.00
Net Claim / Payment Amount	\$64,114.00
YTD Amount:	\$457,484.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A
PAYMENT ISSUE DATE: 01/15/2013

**MONTEREY CO SUPERIOR COURT** 

TREASURER OF THE COURT 240 CHURCH ST STE 318

SALINAS CA 93901

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 77,082.00
Trial Court Operations 923,259.00
Compensation of Superior Court Judges 15,834.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 168,806.00

Gross Claim	\$1,184,981.00
Net Claim / Payment Amount	\$1,184,981.00
YTD Amount:	\$7,978,332.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A
PAYMENT ISSUE DATE: 01/15/2013

NAPA CO SUPERIOR COURT TREASURER OF THE COURT 825 BROWN ST

NAPA CA 94559

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 34,154.00
Trial Court Operations 428,329.00
Compensation of Superior Court Judges 3,750.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 78,177.00

Gross Claim	\$544,410.00
Net Claim / Payment Amount	\$544,410.00
YTD Amount:	\$3,682,049.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A
PAYMENT ISSUE DATE: 01/15/2013

NEVADA CO SUPERIOR COURT TREASURER OF THE COURT 201 CHURCH STREET, SUITE 6

201 CHURCH STREET, SUITE NEVADA CITY

CA 95959

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 2,255.00
Trial Court Operations 316,700.00
Compensation of Superior Court Judges 3,750.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 53,137.00

Gross Claim	\$375,842.00
Net Claim / Payment Amount	\$375,842.00
YTD Amount:	\$2,610,049.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A
PAYMENT ISSUE DATE: 01/15/2013

ORANGE CO SUPERIOR COURT

TREASURER OF THE COURT 700 CIVIC CENTER DRIVE, WES

SANTA ANA CA 92702

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 599,783.00
Trial Court Operations 8,048,391.00
Compensation of Superior Court Judges 95,792.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 1,478,306.00

Gross Claim	\$10,222,272.00
Net Claim / Payment Amount	\$10,222,272.00
YTD Amount:	\$69,242,500.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A
PAYMENT ISSUE DATE: 01/15/2013

PLACER CO SUPERIOR COURT TREASURER OF THE COURT 101 MAPLE ST AUBURN

CA 95603

## Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 18,008.00

Trial Court Operations 873,644.00

Compensation of Superior Court Judges 0.00

General Fund benefits-related Distribution 0.00

Immediate and Critical Needs 139,399.00

Gross Claim	\$1,031,051.00
Net Claim / Payment Amount	\$1,031,051.00
YTD Amount:	\$6,892,383.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A
PAYMENT ISSUE DATE: 01/15/2013

PLUMAS CO SUPERIOR COURT TREASURER OF THE COURT 520 MAIN ST

QUINCY CA 95971

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 721.00
Trial Court Operations 70,215.00
Compensation of Superior Court Judges 0.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 17,662.00

Gross Claim	\$88,598.00
Net Claim / Payment Amount	\$88,598.00
YTD Amount:	\$560,379.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A
PAYMENT ISSUE DATE: 01/15/2013

**RIVERSIDE CO SUPERIOR COURT** 

TREASURER OF THE COURT 4075 MAIN ST STE 310

RIVERSIDE CA 92501

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 283,892.00
Trial Court Operations 5,018,903.00
Compensation of Superior Court Judges 0.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 746,445.00

Gross Claim	\$6,049,240.00
Net Claim / Payment Amount	\$6,049,240.00
YTD Amount:	\$39,136,341.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A PAYMENT ISSUE DATE: 01/15/2013

**SACRAMENTO CO SUPERIOR COURT** 

TREASURER OF THE COURT

720 9TH ST

SACRAMENTO CA 95814

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 257,783.00
Trial Court Operations 4,154,738.00
Compensation of Superior Court Judges 53,834.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 754,555.00

Gross Claim	\$5,220,910.00
Net Claim / Payment Amount	\$5,220,910.00
YTD Amount:	\$36,008,302.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A
PAYMENT ISSUE DATE: 01/15/2013

SAN BENITO CO SUPERIOR COURT

TREASURER OF THE COURT 440 FIFTH ST 205

HOLLISTER CA 95023

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 11,630.00
Trial Court Operations 124,417.00
Compensation of Superior Court Judges 1,250.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 30,450.00

Gross Claim	\$167,747.00
Net Claim / Payment Amount	\$167,747.00
YTD Amount:	\$948,099.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A
PAYMENT ISSUE DATE: 01/15/2013

SAN BERNARDINO SUPERIOR COURT

TREASURER OF THE COURT 172 WEST THIRD ST 2ND FL

SAN BERNARDINO CA 92415 0302

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 344,959.00
Trial Court Operations 3,899,328.00
Compensation of Superior Court Judges 61,750.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 805,274.00

Gross Claim	\$5,111,311.00
Net Claim / Payment Amount	\$5,111,311.00
YTD Amount:	\$34,353,180.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A
PAYMENT ISSUE DATE: 01/15/2013

SAN DIEGO CO SUPERIOR COURT

TREASURER OF THE COURT 330 W BROADWAY

SAN DIEGO CA 92101

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 480,098.00
Trial Court Operations 8,133,684.00
Compensation of Superior Court Judges 0.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 1,508,132.00

Gross Claim	\$10,121,914.00
Net Claim / Payment Amount	\$10,121,914.00

YTD Amount: \$76,360,249.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A
PAYMENT ISSUE DATE: 01/15/2013

SAN FRANCISCO SUPERIOR COURT

TREASURER OF THE COURT 400 MC ALLISTER ST

SAN FRANCISCO

CA 94102

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 147,492.00
Trial Court Operations 3,709,296.00
Compensation of Superior Court Judges 41,167.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 629,698.00

Gross Claim	\$4,527,653.00
Net Claim / Payment Amount	\$4,527,653.00
YTD Amount:	\$33,185,701.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A PAYMENT ISSUE DATE: 01/15/2013

SAN JOAQUIN CO SUPERIOR COURT

TREASURER OF THE COURT 222 E WEBER AVE RM 303

STOCKTON CA 94063

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 76,659.00
Trial Court Operations 1,668,848.00
Compensation of Superior Court Judges 0.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 283,041.00

Gross Claim	\$2,028,548.00
Net Claim / Payment Amount	\$2,028,548.00
YTD Amount:	\$13,997,798.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A
PAYMENT ISSUE DATE: 01/15/2013

**SAN LUIS OBISPO SUPERIOR COURT** 

TREASURER OF THE COURT 1035 PALM ST RM 385

SAN LUIS OBISPO CA 93408

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 25,030.00
Trial Court Operations 728,453.00
Compensation of Superior Court Judges 7,500.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 135,396.00

Gross Claim	\$896,379.00
Net Claim / Payment Amount	\$896,379.00
YTD Amount:	\$6,096,920.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A
PAYMENT ISSUE DATE: 01/15/2013

**SAN MATEO CO SUPERIOR COURT** 

TREASURER OF THE COURT 400 COUNTY CENTER 4TH FL

REDWOOD CITY CA 94063

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Т	rial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 108,207.00
Trial Court Operations 1,966,532.00
Compensation of Superior Court Judges 20,584.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 362,398.00

Gross Claim	\$2,457,721.00
Net Claim / Payment Amount	\$2,457,721.00
YTD Amount:	\$17,949,547.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A
PAYMENT ISSUE DATE: 01/15/2013

**SANTA BARBARA SUPERIOR COURT** 

TREASURER OF THE COURT

1100 ANACAPA ST

SANTA BARBARA CA 93101

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 89,418.00
Trial Court Operations 1,193,518.00
Compensation of Superior Court Judges 16,625.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 215,906.00

Gross Claim	\$1,515,467.00
Net Claim / Payment Amount	\$1,515,467.00
YTD Amount:	\$10,692,678.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A
PAYMENT ISSUE DATE: 01/15/2013

**SANTA CLARA CO SUPERIOR COURT** 

TREASURER OF THE COURT 191 NORTH FIRST STREET

SAN JOSE CA 95113

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Т	rial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 269,223.00
Trial Court Operations 4,648,588.00
Compensation of Superior Court Judges 62,542.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 904,180.00

Gross Claim	\$5,884,533.00
Net Claim / Payment Amount	\$5,884,533.00
YTD Amount:	\$40,414,498.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A
PAYMENT ISSUE DATE: 01/15/2013

**SANTA CRUZ CO SUPERIOR COURT** 

TREASURER OF THE COURT 701 OCEAN STREET RM 110

SANTA CRUZ CA 95060

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 44,221.00
Trial Court Operations 706,897.00
Compensation of Superior Court Judges 0.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 122,979.00

Gross Claim	\$874,097.00
Net Claim / Payment Amount	\$874,097.00
YTD Amount:	\$5,998,371.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A PAYMENT ISSUE DATE: 01/15/2013

SHASTA CO SUPERIOR COURT TREASURER OF THE COURT 1500 COURT ST RM 201 REDDING

CA 96001

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 6,752.00
Trial Court Operations 618,227.00
Compensation of Superior Court Judges 8,853.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 118,619.00

Gross Claim	\$752,451.00
Net Claim / Payment Amount	\$752,451.00
YTD Amount:	\$5,163,025.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A
PAYMENT ISSUE DATE: 01/15/2013

**SIERRA CO SUPERIOR COURT** 

TREASURER OF THE COURT

PO BOX 476

DOWNIEVILLE CA 95936

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 48.00
Trial Court Operations 33,786.00
Compensation of Superior Court Judges 0.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 6,535.00

Gross Claim	\$40,369.00
Net Claim / Payment Amount	\$40,369.00
YTD Amount:	\$268,714.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A
PAYMENT ISSUE DATE: 01/15/2013

SISKIYOU CO SUPERIOR COURT

TREASURER OF THE COURT 311 FOURTH ST RM 206

YREKA CA 96097 2984

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 5,315.00
Trial Court Operations 162,016.00
Compensation of Superior Court Judges 2,500.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 39,688.00

Gross Claim	\$209,519.00
Net Claim / Payment Amount	\$209,519.00
YTD Amount:	\$1,345,497.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A
PAYMENT ISSUE DATE: 01/15/2013

**SOLANO CO SUPERIOR COURT** 

TREASURER OF THE COURT

600 UNION AVE

FAIRFIELD CA 94533

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 22,063.00
Trial Court Operations 1,177,786.00
Compensation of Superior Court Judges 16,625.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 197,284.00

Gross Claim	\$1,413,758.00
Net Claim / Payment Amount	\$1,413,758.00
YTD Amount:	\$9.569.143.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A
PAYMENT ISSUE DATE: 01/15/2013

SONOMA CO SUPERIOR COURT TREASURER OF THE COURT 600 ADMINISTRATION DR

SANTA ROSA CA 95403

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 97,612.00
Trial Court Operations 1,147,940.00
Compensation of Superior Court Judges 16,625.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 225,574.00

Gross Claim	\$1,487,751.00
Net Claim / Payment Amount	\$1,487,751.00
YTD Amount:	\$10,639,595.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A PAYMENT ISSUE DATE: 01/15/2013

STANISLAUS CO SUPERIOR COURT

TREASURER OF THE COURTS

PO BOX 732

MODESTO CA 95353

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 36,493.00
Trial Court Operations 717,894.00
Compensation of Superior Court Judges 0.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 171,918.00

Gross Claim	\$926,305.00
Net Claim / Payment Amount	\$926,305.00
YTD Amount:	\$7,327,561.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A
PAYMENT ISSUE DATE: 01/15/2013

SUTTER CO SUPERIOR COURT TREASURER OF THE COURT 463 SECOND STREET YUBA CITY

CA 95991

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 21,249.00
Trial Court Operations 242,267.00
Compensation of Superior Court Judges 0.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 42,982.00

Gross Claim	\$306,498.00
Net Claim / Payment Amount	\$306,498.00
YTD Amount:	\$1,998,600.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A
PAYMENT ISSUE DATE: 01/15/2013

**TEHAMA CO SUPERIOR COURT** 

633 WASHINGTON ST RM 21

PO BOX 278

RED BLUFF CA 96080

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 9,039.00
Trial Court Operations 146,049.00
Compensation of Superior Court Judges 0.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 34,537.00

Gross Claim	\$189,625.00
Net Claim / Payment Amount	\$189,625.00
YTD Amount:	\$1,274,316.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A PAYMENT ISSUE DATE: 01/15/2013

TRINITY CO SUPERIOR COURT

101 COURT ST PO BOX 1258 WEAVERVILLE

CA 96093

### Financial Activity

### **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 1,297.00
Trial Court Operations 81,713.00
Compensation of Superior Court Judges 917.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 16,301.00

Gross Claim	\$100,228.00
Net Claim / Payment Amount	\$100,228.00
YTD Amount:	\$677,594.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A
PAYMENT ISSUE DATE: 01/15/2013

TULARE CO SUPERIOR COURT TREASURER OF THE COURT 221 MOONEY BL RM 303 VISALIA

CA 93291

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 120,061.00
Trial Court Operations 1,017,295.00
Compensation of Superior Court Judges 0.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 156,622.00

Gross Claim	\$1,293,978.00
Net Claim / Payment Amount	\$1,293,978.00
YTD Amount:	\$8,306,169.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A
PAYMENT ISSUE DATE: 01/15/2013

**TUOLUMNE CO SUPERIOR COURT** 

TREASURER OF THE COURT

41 W YANEY

SONORA CA 95370

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 641.00
Trial Court Operations 182,967.00
Compensation of Superior Court Judges 2,500.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 32,234.00

Gross Claim	\$218,342.00
Net Claim / Payment Amount	\$218,342.00
YTD Amount:	\$1,483,417.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A
PAYMENT ISSUE DATE: 01/15/2013

VENTURA CO SUPERIOR COURT

TREASURER OF THE COURT 800 S VICTORIA AVE 2120

VENTURA CA 93009

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 151,359.00
Trial Court Operations 1,796,568.00
Compensation of Superior Court Judges 0.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 307,047.00

Gross Claim	\$2,254,974.00
Net Claim / Payment Amount	\$2,254,974.00
YTD Amount:	\$15,392,583.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A PAYMENT ISSUE DATE: 01/15/2013

YOLO CO SUPERIOR COURT TREASURER OF THE COURT 725 COURT ST RM 308 WOODLAND

CA 95695

### Financial Activity

# **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 33,863.00
Trial Court Operations 451,878.00
Compensation of Superior Court Judges 6,875.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 88,700.00

Gross Claim	\$581,316.00
Net Claim / Payment Amount	\$581,316.00
YTD Amount:	\$3,696,315.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200166A
PAYMENT ISSUE DATE: 01/15/2013

YUBA CO SUPERIOR COURT TREASURER OF THE COURT 215 5TH STREET, SUITE 200 MARYSVILLE

CA 95901

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

**Collection Period:** 12/01/2012 **To** 12/31/2012

**Payment Calculations:** 

Court Interpreters 3,354.00
Trial Court Operations 231,391.00
Compensation of Superior Court Judges 0.00
General Fund benefits-related Distribution 0.00
Immediate and Critical Needs 39,890.00

Gross Claim	\$274,635.00
Net Claim / Payment Amount	\$274,635.00
YTD Amount:	\$1,862,654.00